

# Receiving Report

Date:

11-03-14

Batch No:

B4478

Supplier:

KLX

Dart P/O:

31639

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31639

Purchase Order Date 3/9/2016

PO Print Date 3/10/2016

Page Number 1 of 3

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

MAR 10 2016

REVISED

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20615-4M3 ✓	Rivet	3/11/2016 Yes 3/11/2016		100.00 ✓ Each	\$0.15	\$15.00 ✓
Line Total:							\$15.00
2	AN3C50A ✓	Bolt	9/5/2016 Yes 9/5/2016	FN	200.00 Each	\$5.96	\$1,192.00
Line Total:							\$1,192.00
3	AN4C5A ✓	Bolt	3/11/2016 Yes 3/11/2016	FN	50.00 ✓ Each	\$0.41	\$20.50 ✓

Note:

3/10/2016

80/16-03-14



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4097V

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31639		03/09/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS20615-4M3 TARIFF: 7508.90.5000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2015H06577 LOT#: 291131P001F012 LOT QTY: 100 Country of Origin FRANCE	0.150	EA	0	100	15.00
3	50	AN4C5A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I16391 LOT#: 74438 LOT QTY: 50 Country of Origin USA	0.410	EA	0	50	20.50
4	5	MS17984C418 TARIFF: 7318.16.0060 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014K13232 LOT#: 1473998 LOT QTY: 5 Country of Origin USA	12.940	EA	0	5	64.70
5	16	AN3-36A TARIFF: 7318.15.8085 Description BOLT	1.250	EA	0	16	20.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4097V

SEND TO ACCOUNTING

SOLD TO:  
002409



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

PAGE 2

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31639		03/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	24	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015D26001 LOT#: 84665/74609 LOT QTY: 16 Country of Origin USA AN3-47A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2008C03362 LOT#: 15552 LOT QTY: 24 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		1.250	EA	0	24	30.00
***CONFIDENTIAL***								
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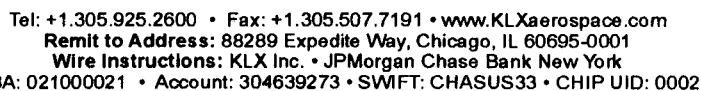


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Vice President of Quality



**J4097V**

SEND TO ACCOUNTING

**SOLD TO: 09**  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172**

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1E48ML

PAGE 1

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002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 03/09/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1  								

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INVOICE NUMBER

J4097V

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

PAGE 1 OF 3



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31639		03/09/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS20615-4M3 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 MFR: AHG ATELIERS HAUTE-GARONN CTRL# : 2015H06577 LOT# : 291131P001F012 LOT QTY: 100	0.150	EA	0	100	15.00
3	50	AN4C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015I16391 LOT# : 74438 LOT QTY: 50	0.410	EA	0	50	20.50
4	5	MS17984C418 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0060 MFR: AVIBANK MFG. CTRL# : 2014K13232 LOT# : 1473998 LOT QTY: 5	12.940	EA	0	5	64.70
5	16	AN3-36A BOLT ECCN :EAR99 Country Origin: USA	1.250	EA	0	16	20.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8/16/23-14

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
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INVOICE NUMBER

J4097V

SEND TO ACCOUNTING

PAGE 3 OF 3

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO31639		DATE 03/09/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0						
<div>876-09-14</div>								
dxr	A4J382	SHIPPED ON 03/09/16						SUBTOTAL : 150.20
form	#16007.000303	**CONSOLIDATION# 1E48ML						HANDING : 0.00
								DISC/ALL : 0.00
								INCM FRT : 0.00
								FREIGHT : 0.00
								TOTAL : 150.20USD
								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

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<http://www.KLXAerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31639**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	100	EA	MS20615-4M3		291131P001P012	AHG ATELIERS HAUTE-G	P0095		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/09/16

Inv # 03/09/16



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

144476

DB

of 23/07/2015 P/ 1  
Supplier number : V1088

Account N°: 3969  
Represent.: 08/ MPSI

File N° : UI 10  
Coface N°

Shipment to  
KLX INC (USD)  
9835 NW 14TH STE

Ordered by :  
KLX INC  
P.O. BOX 025263

33172  
ETATS UNIS  
Tél: EMAIL

MIAMI

Fax: EMAIL

33102-5263  
ETATS UNIS

MIAMI

Tél: 001 305 925 2600

Fax: 001 305 507 7191

Pre-carriage by : FEDEX 033101490 BE US <150 lbs

Number of packaging : 1  
Net weight : 226.791 Kg. Gross weight: 256.791 Kg.

ORDERED

PART NUMBER

QTY.SHIP.

SCHEDULED

TO BE DELIV.

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: OWZS66 LC9R/1

Our Ack/Item: 291131/001

Part Completed

500.000 Lb.

MS20615-4M3 (5)

379956 Pcs\*\*

Monel400/NU30/2.4360

univ.head marked

No coating roll sorting

500.000 Lb. 10 AUG 2015

348127 Pcs\*\*

cham.option

Lot nb 291131 P 001 F001	Qty.: 11.000 Lb.
Lot nb 291131 P 001 F002	Qty.: 41.000 Lb.
Lot nb 291131 P 001 F003	Qty.: 43.000 Lb.
Lot nb 291131 P 001 F004	Qty.: 86.000 Lb.
Lot nb 291131 P 001 F005	Qty.: 73.000 Lb.
Lot nb 291131 P 001 F006	Qty.: 32.000 Lb.
Lot nb 291131 P 001 F007	Qty.: 38.000 Lb.
Lot nb 291131 P 001 F008	Qty.: 30.000 Lb.
Lot nb 291131 P 001 F009	Qty.: 10.000 Lb.
Lot nb 291131 P 001 F010	Qty.: 16.000 Lb.



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

144476

of 23/07/2015 P/ 2

DB

Account N°: 3969

File N° : UI 10

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

Lot nb 291131 P 001 F011	Qty.: 37.000 Lb.
--------------------------	------------------

Lot nb 291131 P 001 F012	Qty.: 83.000 Lb.
--------------------------	------------------

\*\* Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31639**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	5	EA	MS17984C418		1473998	AVIBANK MFG.	84256		

  
Jason Lewis  
Senior Director, Global Quality

03/09/16

Inv # 03/09/16

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

11/07/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/29/14	734754-3973

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 0ZYMJ40		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.
					PEARLINE FOR	ARE	124
0	1	1	3	N	N	R	
TYPE OF INSPECTION				TERMS	FREIGHT		
				NET 30	NOHO/COLLECT		
SHIPPED V/A							
SEE BELOW							

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1	499	E	IF OVER 150 LBS SHIP FED EX FREIGHT ECONOMY ACCT# 30017 IF UNDER 150 LBS SHIP FED EX GROUND ACCT# 0331-0149-0 QAP 33.0 REV K 05-02-2014 CLAUSE A.3 GENERAL TERMS - AP CLAUSES A,A.1,B,C,E,H,P,U,V APPLY DFAR- 252.225-7009 *** 3 LOT MAX *** CHG 1. ISS 11/7/14 TO REMOVE NB4; SHIP STOCK AND CLOSE 1 PC SHORT. C.B. BLC4BA18S MS17984C418 SHIP#: 1 QTY : 499 LOT:1473998 DUE : AREA :NS AISLE :D SEC:18 SHELF	0
1.1	1	E	570-CERT Q-13T CHEM & PHYS CERT 1 SHIP#: 1 QTY : LOT: AREA : AISLE : SEC: DUE : SHELF	0

PULLED BY: [Signature] DATE SHIPPED: 11/7/14 WAYBILL/OTHER INFO: [Signature]  
We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.  
WI-14-AMS-004 REV:NC  
AVIBANK MFG., INC.  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31639**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	50	EA	AN4C5A		74438	MAC FASTENERS	0RPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

03/09/16

Inv # 03/09/16

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

**Packing List****Bill** KLX INC.

**To:** 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship** B/E AEROSPACE CONSUMABLES MGMT

**To:** 9835 NW 14th Street  
Miami, FL 33172  
United States

**Shipment No:** 71508  
**Shipment Date:** 09/14/15  
**Ship Via:** United Parcel Service  
**Order Number:** 51826  
**Order Date:** 06/18/14

**Customer Code:** BE AEROSPACE  
**Phone:** (305) 925-2600  
**PO Number:** OYPL98  
**Terms:** Net 30 Days

Lot # 74438

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	50,000	54,887	0		M	AN4C5A Bolt, machine-- Aircraft		74438

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0YPL98

PART NUMBER: AN4C5A

REV: 3

LOT NUMBER: 74438

MANUFACTURED QUANTITY: 61,500

MILL HEAT NUMBER: 575090

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

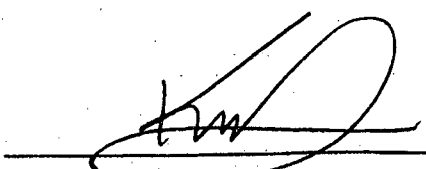
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE:

  
QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31639**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	16	EA	AN3-36A		84665/74609	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

03/09/16

Inv # 03/09/16

CUST PO NO SO NO  
\*OZFK00 491180  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO  
\*OZFK00 491180  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO  
\*OZFK00 491180  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

\*OZFK00

BUYER NAME & PHONE NO.

DENISE/EMA

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 331025263 IL

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2500	2500	AN3-36A	*OZFK00	BEA002	BOLT 3x1-3=30
2		1		S/C FULL CERTS	*OZFK00	BEA002	CERTIFICATION
3		1		REV: 3	*OZFK00	BEA002	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH ALL APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

*Paula E. Jensen*

APR 17 2015

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WEIGHT

NO. CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

X

Thank you for your order



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

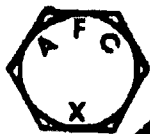
**PURCHASE ORDER#: PO31639**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	24	EA	AN3-47A		15552	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

03/09/16

Inv # 03/09/16



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**M&M AEROSPACE HARDWARE**

I hereby certify that on 2/20/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **OEM676** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-47A	15552	2500			

C1F3-0